

**BINGHAM TOWNSHIP
REGULAR BOARD MEETING AGENDA
October 16, 2023 7pm**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. AGENDA APPROVAL**

- 5. CONFLICT OF INTEREST**

- 6. APPROVAL OF September 18, 2023 Reg. Board Meeting Minutes**

- 7. PUBLIC COMMENT**

- 8. OLD BUSINESS**

- 9. NEW BUSINESS**
 - a. Heating/Cooling Proposal for Twp. Hall

- 10. COMMITTEE, STAFF AND OFFICER REPORTS**
 - a. Parks and Recreation Committee – Todd Stone
 - b. Building & Grounds Committee – Kathy Morio
 - c. Cemetery Committee - Midge Werner
 - d. Zoning Administrator/STR Administrator-Steve Patmore
 - e. Planning Commission-Steve Patmore, Jeff Layman
 - f. Fire Authority (documents emailed)-Sandra Grant
 - g. Assessor's Quarterly Report (Jan/Apr/Jul/Oct)
 - h. Treasurer
 - i. Trustee
 - j. Clerk
 - i. Vendor & Payroll Reports
 - k. Supervisor
 - i. Ingraham Foundation Donation Update

- 11. PUBLIC COMMENTS AND ANNOUNCEMENTS**

- 12. ADJOURNMENT**

SUBMITTED: 9-22-23

APPROVED:

**BINGHAM TOWNSHIP
REGULAR BOARD MEETING MINUTES**

September 18, 2023, 7:00 pm

1. CALL TO ORDER

Midge Werner called the meeting to order at 7:00 p.m.

2. ROLL CALL

Midge Werner, Supervisor	Present
Kathy Morio, Clerk	Present
Sandra Grant, Treasurer	Present
Jeff Layman, Trustee	Present
Todd Stone, Trustee	Present
<i>Quorum Present</i>	

In attendance: Steve Patmore, Jessica Plamondon, Erin Eckerle, Zach Marano

3. PLEDGE OF ALLEGIANCE

4. AGENDA APPROVAL: Correction: In #9, it should be “cemetery” instead of “library”.

Sandra Grant/moved, Jeff Layman/supported to approve the agenda as presented and amended. Motion carried.

5. CONFLICT OF INTEREST - None

6. APPROVAL OF MINUTES: Correction: In #d, page 3, change “to” to “at”.

7. August 21, 2023 - Sandra Grant/moved, Todd Stone/supported to approve the minutes of August 21, 2023 as amended. Motion carried.

8. PUBLIC COMMENT: None

9. OLD BUSINESS

a. Ingraham Foundation Acceptance Funds

The Foundation has sent documents for Midge Werner to sign. We need to get a document to them to prove that the Township is a non-profit and provide information on how the Township will use the funds. The IRS will be sending a form and Midge Werner will forward what she has to Char. The information will be gathered this month and acceptance will be put on the agenda for October. The guidelines for using the funds were wide ranging, allowing the Township liberty in using the funds.

10. NEW BUSINESS

a. ~~Library~~ **Cemetery** Committee Appointment – Diane Shugart

There has been a resignation in the Committee. Diane Shugart has agreed to be on the Committee.

Midge Werner/moved, Sandra Grant/ supported to approve the appointment of Diane Shugart to serve on the Cemetery Committee and represent Maple Grove Cemetery. Motion carried.

11. COMMITTEE, STAFF AND OFFICER REPORTS

a. Parks and Recreation Committee – Todd Stone

Nothing has come back concerning the DNR lease on Groesser Park. It was decided that the porta-potty slabs needed in Bingham and Hendryx Parks should be contracted out. Midge Werner said to get a proposal together and some contractor bids. Todd Stone will write up the details of what is needed. Steve Patmore will get a list of contractors. Kurtis might be able to do this as well.

Currently, there are no guidelines for funding memorials. The Committee will develop something to present at the November meeting. The Conservancy and the Tart Trails have something in place that could be reviewed.

It was decided that the Committee will develop the 5-year plan rather contract out to do it. They are moving forward on it to have it done by April for grant funding. Currently Brian developed and populates the website. The link will be sent to Midge Werner. Something needs to be added to the Parks and Rec by-laws to designate who maintains and posts to the website. The Park stewards' responsibilities should also have language in the by-laws. It should be stated in the by-laws that Park stewards are not responsible for enforcing the rules. Todd Stone will work with Midge Werner on this. Kathy will call to get the porta potties removed. The trash cans will be stored. Per the question at the last meeting, only one trash can is being paid for at Hendryx.

b. Building and Grounds Committee – Kathy Morio

Nothing to report.

Midge Werner – The trees will come down tomorrow. Kurtis will have the guideline up for digging the basement. There will be a meeting on Wednesday at 3:30 p.m. with the contractor, the architect, the windows and door representative, and any Board members who would like to come. However, if more than two Board members are present, a quorum would be present, requiring the meeting to be posted.

c. Cemetery Committee – Midge Werner

The meeting will be on Friday of next week. There will be a review of the forester report.

Steve Patmore discussed a walkway at Keswick that could be used for more gravesites. The Cemetery Committee is in favor of the idea. The Board would have to approve. There are two other driveways that could be used for gravesites as well. Steve Patmore would make up a map of gravesites to be sold. In the future, they will no longer sell family plots but only individual plots.

Midge Werner/moved, Sandra Grant/supported to amend the Keswick Cemetery map to dedicate the 12' wide grass covered access to gravesites as recommended by the Bingham Township Cemetery Committee. Motion carried.

Extra gravesites are needed at Bingham Cemetery also. There is a walkway there that may be possible to convert to gravesites.

- d. Zoning Administrator/STR Administrator – Steve Patmore
Land divisions have slowed down. There have been lots of questions. STR's were at 74 and renewals are coming in for next year already. The STR ordinance needs to be reviewed.
- e. Planning Commission – Steve Patmore, Jeff Layman
They are working on the Master Plan and the future land use map. The land use map is pretty close to the old map except the lakes' shoreline will be different than other residential. There is new language for the shorelines. Residential Lake Michigan and residential Lake Leelanau will be separate. There is no impetus to make commercial land use any bigger than what it is.
- f. Fire Authority (documents emailed) – Sandra Grant

The facility was toured at the last meeting to see the plan for remodeling. A tour of the Fire Department could be arranged for Board members.

- g. Assessor's Quarterly Report (January, April, July, October) - No report required.
- h. Treasurer
A lot of tax payments have come in.
- i. Trustee
Todd is keeping track of hours worked by the Parks and Rec Committee. There has been another 88 hours worked bringing the total to 872 hours worked.
- j. Clerk
 - Vendor and Payroll Reports
3 new bills came in today. Total vendor balance of \$7,153.32 and payroll of \$11,406.11.
Sandra Grant/moved, Jeff Layman supported to approve the vendor balance of \$7,153.32 and payroll report balance of \$11,406.11. Motion carried.
Kathy Morio thanked the Board for approving her conference request. She will be able to get updated on the election requirements. She stated that she has a great election group.
- k. Supervisor
Midge Werner gave an update on the dredge parked in West Grand Traverse Bay off Bingham. Unless the dredge is leaking fuel, sinking, etc. the DNR has no oversight over it. When the dredge was in Northport, the Attorney General had a lawsuit against it.

Midge Werner visited Marge Johnson and gave her a gift in appreciation of her service to the Township.

12. PUBLIC COMMENTS AND ANNOUNCEMENTS - None

13. ADJOURNMENT

The meeting was adjourned at 7:55 pm.

Respectfully submitted,
Cindy Kacin
Recording Secretary

Julius Bunek
Plumbing Heating & Electrical LLC

1449 N. Eagle Hwy
Lake Leelanau, MI 49653
Phone:(231) 256-9144 Fax (231) 256-9270

Proposal submitted to: Kurtis Graham
Date: 8/5/23
Job site: Bingham Township Hall
Phone:

Proposal is for installation of Zoned central air for entire building as only the hall portion has it currently. System will consist of 2 zones. Zone 1- offices, entry, new addition counting room, bath rooms, kitchen. Zone 2- Meeting Hall. Current system is undersized to handle additional square footage of heating and cooling. Addition of air conditioning, current system does not have it. To run central air throughout building will require cutting in registers through current offices, bathrooms, entry way, kitchen, and the new addition. Duct work to run through basement area from furnace to new addition hanging above current shelving.

Equipment: 2 stage 100,000 btu Goodman furnace
5 ton Goodman AC condenser and coil
Arzel zoning system

Metal duct work, chimney and gas reconnect on furnace change out, thermo panning for return air, thermostats, heating boots, line set, supply and return air registers.

AC system nitrogen purge, evacuation, and 410a charge/start up

Removal of electric baseboard heat to fall under electrical work.

Included is equipment, duct work, thermostats, labor, taxes, permit

Complete Job: \$19,615.00
Start Job: \$9,000.00
After Rough in: \$8,000.00
Finish Job: \$2,615.00

Authorized Signature: _____

Date:

Acceptance of proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date:

ZONING ADMINISTRATOR'S REPORT BINGHAM TOWNSHIP

September 2023

For October 2023 PC and Township Board Meeting

LAND USE PERMITS ISSUED

DATE	TOTAL	NEW HOMES	ADDITIONS	ACCESSORY BUILDINGS	Commercial/Other/Solar
SEPTEMBER 2023	0	0	0	0	0
Year To Date 2023	49	11	10	23	5
YTD 2022	38	13	10	13	2
YTD 2021	46	21	5	14	6
YTD 2020	28	9	8	11	0
YTD 2019	36	11	9	13	3
YTD 2018	43	17	7	17	2
YTD 2017	49	20	12	16	1
YTD 2016	34	13	8	13	0
YTD 2015	37	14	12	6	5
YTD 2014	26	6	5	13	2

Several revisions to existing permits.
 Several Permits in process for October.
 Several revisions to existing permits.
 Many questions on Land Use Permits, setbacks, zoning, permit process, etc.

Land Division

- Preliminary Reviews and discussions/questions.

Zoning Board of Appeals:

- Discussions on potential variance

Short Term Rental Administration

- 76 permits issued for 2023
- Inquiries every day.
- Renewals for 2024 starting to come in.

Other Work:

- Inspections / enforcement letters.
- Master Plan Review
- Many Inquiries on zoning matters.

2:39 PM

10/13/23

Bingham Township
Vendor Balance Summary
All Transactions

	<u>Oct 16, 23</u>
Charter Communications cable	169.97
Cherryland Electric Cooperative	96.41
Consumers Energy	148.72
Cynthia A. Kacin	75.00
Deering Tree Service	3,150.00
GFL Environmental	47.96
Kathy M. Morio	176.32
Lautner Irrigation, Inc.	135.00
Leelanau Enterprise & Tribune	38.65
Networks Northwest (NW MI COG)	2,228.53
Suttons Bay Township	1,888.11
Wells Fargo Financial Leasing, Inc	77.08
	<hr/>
TOTAL	<u>8,231.75</u>

Bingham Township
Payroll Transactions by Payee
 September 19 through October 16, 2023

Date	Name	Amount
Michigan Treasury 10/16/2023	Michigan Treasury	-425.85
Total Michigan Treasury		-425.85
United States Treasury 10/13/2023	United States Treasury	-2,118.70
Total United States Treasury		-2,118.70
Clark, Kim R. 10/16/2023	Clark, Kim R.	-492.83
Total Clark, Kim R.		-492.83
Friske, Angela 10/16/2023	Friske, Angela	-2,031.53
Total Friske, Angela		-2,031.53
Grant, Dennis 10/16/2023	Grant, Dennis	-61.80
Total Grant, Dennis		-61.80
Grant, Sandra K 10/16/2023	Grant, Sandra K	-1,982.41
Total Grant, Sandra K		-1,982.41
Jasinski, Catherine D 10/16/2023	Jasinski, Catherine D	-66.23
Total Jasinski, Catherine D		-66.23
Layman, Jeffrey H 10/16/2023	Layman, Jeffrey H	-238.10
Total Layman, Jeffrey H		-238.10
Morio, Kathy 10/16/2023	Morio, Kathy	-2,072.42
Total Morio, Kathy		-2,072.42
Park, J Michael 10/16/2023	Park, J Michael	-70.64
Total Park, J Michael		-70.64
Pawlowicz, James L 10/16/2023	Pawlowicz, James L	-61.80
Total Pawlowicz, James L		-61.80
Priest, Daniel J 10/16/2023	Priest, Daniel J	-148.34
Total Priest, Daniel J		-148.34
Stone{trustee}, Todd 10/16/2023	Stone{trustee}, Todd	-211.61
Total Stone{trustee}, Todd		-211.61
Werner, Marian E 10/16/2023	Werner, Marian E	-1,355.02
Total Werner, Marian E		-1,355.02
TOTAL		-11,337.28

Bingham Township
Profit & Loss Budget vs. Actual
 July 1 through October 16, 2023

	<u>Jul 1 - Oct 16, 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
245 Account				
245-665 · Interest Income	4,772.76	1,500.00	3,272.76	318.18%
Total 245 Account	<u>4,772.76</u>	<u>1,500.00</u>	<u>3,272.76</u>	<u>318.18%</u>
Building Authority Account				
665 Interest	282.09	0.00	282.09	100.0%
Total Building Authority Account	<u>282.09</u>	<u>0.00</u>	<u>282.09</u>	<u>100.0%</u>
400 · REVENUES				
474 · Short Term Rental Permits	0.00	25,800.00	-25,800.00	0.0%
401 · Current Taxes	141.40	58,004.00	-57,862.60	0.24%
405 · School Payment-Summer Tax Coll.	0.00	5,200.00	-5,200.00	0.0%
420 · Delinquent Pers Property Taxes	0.00	50.00	-50.00	0.0%
445 · Penalties & Interest on Taxes	0.00	4,000.00	-4,000.00	0.0%
476 · Land Use Permits	75.00	5,000.00	-4,925.00	1.5%
477 · Special Land Use Permits	0.00	400.00	-400.00	0.0%
478 · Land Divisions	0.00	1,050.00	-1,050.00	0.0%
479 · Appeals/Variances	0.00	200.00	-200.00	0.0%
539 · Grants	0.00	226,000.00	-226,000.00	0.0%
574 · State Revenue Sharing	88,735.00	282,130.00	-193,395.00	31.45%
580 · Metro Funds	0.00	7,500.00	-7,500.00	0.0%
642 · Ord. Books, Copies, FOIAs	0.00	50.00	-50.00	0.0%
665 · Interest Income	162.25	1,000.00	-837.75	16.23%
675 · Cemetery Lots	1,200.00	1,000.00	200.00	120.0%
677 · Reimbursements	50.64	1,000.00	-949.36	5.06%
687 · Refunds/Rebates	0.00	1,000.00	-1,000.00	0.0%
Total 400 · REVENUES	<u>90,364.29</u>	<u>619,384.00</u>	<u>-529,019.71</u>	<u>14.59%</u>
Total Income	<u>95,419.14</u>	<u>620,884.00</u>	<u>-525,464.86</u>	<u>15.37%</u>

Bingham Township
Profit & Loss Budget vs. Actual
 July 1 through October 16, 2023

Expense	<u>Jul 1 - Oct 16, 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
725 · Fire Authority				
725-704 · Mtg. per Diem	160.00	480.00	-320.00	33.33%
Total 725 · Fire Authority	<u>160.00</u>	<u>480.00</u>	<u>-320.00</u>	<u>33.33%</u>
101-TOWNSHIP BOARD				
101-722 · MPO Contract	0.00	3,700.00	-3,700.00	0.0%
101-723 · Housing North Contract	1,000.00	1,000.00	0.00	100.0%
101-720 · Short Term Rentals				
101-721 · Short Term Rental-Admin	1,000.00	8,600.00	-7,600.00	11.63%
101-720 · Short Term Rentals - Other	0.00	10,000.00	-10,000.00	0.0%
Total 101-720 · Short Term Rentals	<u>1,000.00</u>	<u>18,600.00</u>	<u>-17,600.00</u>	<u>5.38%</u>
101-724 · Clean-Up Day	0.00	4,500.00	-4,500.00	0.0%
101-702 · Trustee Salaries	1,597.12	4,791.41	-3,194.29	33.33%
101-704 · Land Division Salary	200.00	600.00	-400.00	33.33%
101-705 · Office Aide	645.95	2,346.00	-1,700.05	27.53%
101-725 · Contractual Service-Lawn Maint.	6,469.00	13,000.00	-6,531.00	49.76%
101-726 · Miscellaneous	7.00	2,000.00	-1,993.00	0.35%
101-802 · Attorney	0.00	4,000.00	-4,000.00	0.0%
101-803 · Audit	0.00	4,000.00	-4,000.00	0.0%
101-805 · Dues (MTA, Planning)	0.00	4,000.00	-4,000.00	0.0%
101-806 · Webmaster	150.00	600.00	-450.00	25.0%
101-860 · Mileage	0.00	200.00	-200.00	0.0%
101-865 · Insurance	0.00	7,825.00	-7,825.00	0.0%
101-866 · Hazmat	395.00	400.00	-5.00	98.75%
101-920 · Street Lights (electric bill)	290.16	950.00	-659.84	30.54%
101-955 · Education	541.32	1,000.00	-458.68	54.13%
101-956 · Recording Secretary	375.00	1,100.00	-725.00	34.09%
Total 101-TOWNSHIP BOARD	<u>12,670.55</u>	<u>74,612.41</u>	<u>-61,941.86</u>	<u>16.98%</u>
171-SUPERVISOR				
171-706 · Supervisor Salary	6,292.28	18,876.88	-12,584.60	33.33%
Total 171-SUPERVISOR	<u>6,292.28</u>	<u>18,876.88</u>	<u>-12,584.60</u>	<u>33.33%</u>
215- CLERK				
215-705 Clerical Assistant-f/c	0.00	400.00	-400.00	0.0%
215-701 · Clerk Salary	9,558.84	28,676.47	-19,117.63	33.33%
215-703 · Deputy Wages	0.00	3,240.00	-3,240.00	0.0%
Total 215- CLERK	<u>9,558.84</u>	<u>32,316.47</u>	<u>-22,757.63</u>	<u>29.58%</u>
247-BOARD of REVIEW				
247-704 · Per Diems	180.00	2,090.00	-1,910.00	8.61%
Total 247-BOARD of REVIEW	<u>180.00</u>	<u>2,090.00</u>	<u>-1,910.00</u>	<u>8.61%</u>

Bingham Township
Profit & Loss Budget vs. Actual
 July 1 through October 16, 2023

	<u>Jul 1 - Oct 16, 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
253 - TREASURER				
253-702 Treasurer Salary	9,862.28	29,586.85	-19,724.57	33.33%
253-703 Deputy Wages	0.00	500.00	-500.00	0.0%
253-956 Miscellaneous	0.00	1,600.00	-1,600.00	0.0%
253-705 · Clerical Assistant	0.00	500.00	-500.00	0.0%
Total 253 - TREASURER	<u>9,862.28</u>	<u>32,186.85</u>	<u>-22,324.57</u>	<u>30.64%</u>
257 · ASSESSOR				
257-702 · Assessor Salary	9,546.44	28,639.35	-19,092.91	33.33%
257-703 · Assessor Assistant Salary	1,453.89	3,870.24	-2,416.35	37.57%
257-860 · Mileage	109.39	400.00	-290.61	27.35%
Total 257 · ASSESSOR	<u>11,109.72</u>	<u>32,909.59</u>	<u>-21,799.87</u>	<u>33.76%</u>
262 · ELECTIONS				
262-703 · Wages	0.00	9,000.00	-9,000.00	0.0%
262-727 · Supplies	0.00	1,700.00	-1,700.00	0.0%
262-728 · Shredding	85.55	175.00	-89.45	48.89%
262-860 · mileage	0.00	500.00	-500.00	0.0%
262-930 · Mach set-ups	0.00	2,500.00	-2,500.00	0.0%
Total 262 · ELECTIONS	<u>85.55</u>	<u>13,875.00</u>	<u>-13,789.45</u>	<u>0.62%</u>
265- TOWNSHIP HALL				
265-730 · Tax Bill/Assessment Notice	956.66	4,200.00	-3,243.34	22.78%
265-727 · Supplies	924.45	3,200.00	-2,275.55	28.89%
265-728 · Postage	274.08	6,000.00	-5,725.92	4.57%
265-850 · Telephone	319.92	1,200.00	-880.08	26.66%
265-851 · Copy Machine	443.94	1,600.00	-1,156.06	27.75%
265-852 · Software Support	792.00	7,900.00	-7,108.00	10.03%
265-855 · Internet Access	359.96	1,300.00	-940.04	27.69%
265-900 · Advertising & Publishing	380.44	2,400.00	-2,019.56	15.85%
265-920 · Ut - ELECTRIC	340.44	2,800.00	-2,459.56	12.16%
265-921 · UT - Gas	0.00	1,400.00	-1,400.00	0.0%
265-930 · Repairs/maintenance	243.79	1,200.00	-956.21	20.32%
265-931 · Cleaning	27.21	900.00	-872.79	3.02%
265-932 · Waste Pickup	124.64	400.00	-275.36	31.16%
Total 265- TOWNSHIP HALL	<u>5,187.53</u>	<u>34,500.00</u>	<u>-29,312.47</u>	<u>15.04%</u>
276- CEMETERIES				
276-702 · Cemetery Clerk	400.00	1,200.00	-800.00	33.33%
276-701 · Sexton	0.00	432.00	-432.00	0.0%
276-727 · Supplies/ Maintenance	160.00	800.00	-640.00	20.0%
276-920 · Utilities - Keswick Cemetery	232.23	500.00	-267.77	46.45%
276-932 · Waste Pick-up	229.98	450.00	-220.02	51.11%
Total 276- CEMETERIES	<u>1,022.21</u>	<u>3,382.00</u>	<u>-2,359.79</u>	<u>30.23%</u>

Bingham Township
Profit & Loss Budget vs. Actual
 July 1 through October 16, 2023

	<u>Jul 1 - Oct 16, 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
721 · PLANNING				
721-704 · Planning Meeting Per Diem	660.00	5,700.00	-5,040.00	11.58%
721-855 · Education	0.00	900.00	-900.00	0.0%
721-956 · Recording Secretary	0.00	770.00	-770.00	0.0%
Total 721 · PLANNING	<u>660.00</u>	<u>7,370.00</u>	<u>-6,710.00</u>	<u>8.96%</u>
722 · PLANNING/ZONING CONTRACT				
722-726 · Planning Services	2,228.53	8,914.15	-6,685.62	25.0%
722-727 · Zoning Services	7,552.44	22,657.32	-15,104.88	33.33%
Total 722 · PLANNING/ZONING CONTRACT	<u>9,780.97</u>	<u>31,571.47</u>	<u>-21,790.50</u>	<u>30.98%</u>
723 · ZONING BOARD OF APPEALS				
723-704 · Mtg, Per Diem	0.00	855.00	-855.00	0.0%
723-855 · Education	0.00	200.00	-200.00	0.0%
Total 723 · ZONING BOARD OF APPEALS	<u>0.00</u>	<u>1,055.00</u>	<u>-1,055.00</u>	<u>0.0%</u>
755 · PARKS				
755-704 · Park Rep per Diem	160.00	480.00	-320.00	33.33%
755-727 · Supplies	46.51	500.00	-453.49	9.3%
755-920 · Utilities - Bingham Twp Park	95.48	300.00	-204.52	31.83%
755-932 · Waste Pick-up	565.56	800.00	-234.44	70.7%
755-940 · Porta Potty Rentals	1,654.50	3,200.00	-1,545.50	51.7%
755-945 · Park Improvements	627.01	11,425.00	-10,797.99	5.49%
Total 755 · PARKS	<u>3,149.06</u>	<u>16,705.00</u>	<u>-13,555.94</u>	<u>18.85%</u>
6561 · PAYROLL EXPENSES - FICA	3,208.87	10,000.00	-6,791.13	32.09%
996 · TRANSFER OUT TO 245 FUND	-9,025.00	0.00	-9,025.00	100.0%
8000 · 245 Expenditures	37,230.50	0.00	37,230.50	100.0%
CONTINGENCY	0.00	1,000.00	-1,000.00	0.0%
4000 · Reconciliation Discrepancies	0.27	0.00	0.27	100.0%
Total Expense	<u>101,133.63</u>	<u>312,930.67</u>	<u>-211,797.04</u>	<u>32.32%</u>
Net Income	<u><u>-5,714.49</u></u>	<u><u>307,953.33</u></u>	<u><u>-313,667.82</u></u>	<u><u>-1.86%</u></u>